

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6035-01

EL CAJON CITY - DIST NO 1

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

| STATE SEC | LAND 418,928 | IMPROVEMENTS 0 | PERSONAL PROPERTY 0 | TOTAL VALUATION 418,928 | ALL OTHER EXEMPTIONS 0 | GROSS AV LESS AO EXEMPTIONS 418,928 | HOMEOWNERS EXEMPTIONS 0 | NET VALUATION 418,928 |
|-----------|-----------------|-------------------|---------------------------|-------------------------------|------------------------------|---|-------------------------------|-----------------------------|
| LOCAL SEC | 2,716,280,895 | 3,932,933,832 | 42,027,473 | 6,691,242,200 | 173,144,238 | 6,518,097,962 | 71,352,014 | 6,446,745,948 |
| TOTAL SEC | 2,716,699,823 | 3,932,933,832 | 42,027,473 | 6,691,661,128 | 173,144,238 | 6,518,516,890 | 71,352,014 | 6,447,164,876 |
| UNSECURED | 0 | 110,966,331 | 234,894,855 | 345,961,186 | 12,540,568 | 333,420,618 | 0 | 333,420,618 |
| TOTAL AV | 2,716,699,823 | 4,043,900,163 | 277,022,328 | 7,037,622,314 | 185,684,806 | 6,851,937,508 | 71,352,014 | 6,780,585,494 |

| | -----PROJECT ELIGIBLE----- | | | -----PROJECT NOT ELIGIBLE----- | | |
|--|----------------------------|-------------|---------------|--------------------------------|-----------|-----------|
| | SECURED | UNSECURED | INCREMENT | SECURED | UNSECURED | INCREMENT |
| 5034-01 CENTRAL BUS. DISTRICT REDVL PROJECT | 34,119,498 | 478,452- | 33,641,046 | | | |
| 5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT | 1,139,331,721 | 176,633,902 | 1,315,965,623 | | | |
| 5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT | 151,448,399 | 28,981,171 | 180,429,570 | | | |
| TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS | 1,324,899,618 | 205,136,621 | 1,530,036,239 | 0 | 0 | 0 |

EL CAJON CITY - DIST NO 2 (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT**** FUND NO. 6035-02

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

| STATE SEC | LAND 0 | IMPROVEMENTS 0 | PERSONAL PROPERTY 0 | TOTAL VALUATION 0 | ALL OTHER EXEMPTIONS 0 | GROSS AV LESS AO EXEMPTIONS 0 | HOMEOWNERS EXEMPTIONS 0 | NET VALUATION 0 |
|-----------|------------|-------------------|---------------------------|-------------------------|------------------------------|-------------------------------------|-------------------------------|-----------------------|
| LOCAL SEC | 37,571,802 | 54,017,556 | 0 | 91,589,358 | 0 | 91,589,358 | 1,384,600 | 90,204,758 |
| TOTAL SEC | 37,571,802 | 54,017,556 | 0 | 91,589,358 | 0 | 91,589,358 | 1,384,600 | 90,204,758 |
| UNSECURED | 0 | 456,382 | 6,145,337 | 6,601,719 | 0 | 6,601,719 | 0 | 6,601,719 |
| TOTAL AV | 37,571,802 | 54,473,938 | 6,145,337 | 98,191,077 | 0 | 98,191,077 | 1,384,600 | 96,806,477 |

| | -----PROJECT ELIGIBLE----- | | | -----PROJECT NOT ELIGIBLE----- | | |
|--|----------------------------|-----------|------------|--------------------------------|-----------|-----------|
| | SECURED | UNSECURED | INCREMENT | SECURED | UNSECURED | INCREMENT |
| 5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT | 12,117,890 | 6,146,728 | 18,264,618 | | | |
| TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS | 12,117,890 | 6,146,728 | 18,264,618 | 0 | 0 | 0 |

EL CAJON CITY - DIST NO 3 (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT**** FUND NO. 6035-03

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

| STATE SEC | LAND 0 | IMPROVEMENTS 0 | PERSONAL PROPERTY 0 | TOTAL VALUATION 0 | ALL OTHER EXEMPTIONS 0 | GROSS AV LESS AO EXEMPTIONS 0 | HOMEOWNERS EXEMPTIONS 0 | NET VALUATION 0 |
|-----------|-----------|-------------------|---------------------------|-------------------------|------------------------------|-------------------------------------|-------------------------------|-----------------------|
| LOCAL SEC | 407,915 | 0 | 0 | 407,915 | 0 | 407,915 | 0 | 407,915 |
| TOTAL SEC | 407,915 | 0 | 0 | 407,915 | 0 | 407,915 | 0 | 407,915 |
| UNSECURED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL AV | 407,915 | 0 | 0 | 407,915 | 0 | 407,915 | 0 | 407,915 |

| | -----PROJECT ELIGIBLE----- | | | -----PROJECT NOT ELIGIBLE----- | | |
|--|----------------------------|-----------|-----------|--------------------------------|-----------|-----------|
| | SECURED | UNSECURED | INCREMENT | SECURED | UNSECURED | INCREMENT |
| 5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT | 186,994 | 19,750- | 167,244 | | | |
| TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS | 186,994 | 19,750- | 167,244 | 0 | 0 | 0 |

EL CAJON CITY - DIST NO 4

(1%)

FUND NO. 6035-04

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

| STATE SEC | LAND 0 | IMPROVEMENTS 0 | PERSONAL PROPERTY 0 | TOTAL VALUATION 0 | ALL OTHER EXEMPTIONS 0 | GROSS AV LESS AO EXEMPTIONS 0 | HOMEOWNERS EXEMPTIONS 0 | NET VALUATION 0 |
|-----------|-------------|-------------------|---------------------------|-------------------------|------------------------------|-------------------------------------|-------------------------------|-----------------------|
| LOCAL SEC | 106,995,460 | 187,769,950 | 0 | 294,765,410 | 1,880,948 | 292,884,462 | 5,271,000 | 287,613,462 |
| TOTAL SEC | 106,995,460 | 187,769,950 | 0 | 294,765,410 | 1,880,948 | 292,884,462 | 5,271,000 | 287,613,462 |
| UNSECURED | 0 | 379,398 | 559,849 | 939,247 | 647,054 | 292,193 | 0 | 292,193 |
| TOTAL AV | 106,995,460 | 188,149,348 | 559,849 | 295,704,657 | 2,528,002 | 293,176,655 | 5,271,000 | 287,905,655 |

| | -----PROJECT ELIGIBLE----- | | | -----PROJECT NOT ELIGIBLE----- | | |
|---|----------------------------|-----------|-----------|--------------------------------|-----------|-----------|
| | SECURED | UNSECURED | INCREMENT | SECURED | UNSECURED | INCREMENT |
| 5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT | | | | 0 | 0 | 0 |
| TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS | 0 | 0 | 0 | 0 | 0 | 0 |